

DO NOT WRITE II	N THE SPACE BELOW
	FOR MMO USE ONLY

City of Akron					FOF	R MMO USE OI			
1. MEDICARE MEDICAID CHAMPUS CHAMPUS (Sponsor's SSN)	1a. INSURED'S ID NUMBER								
2. PATIENT'S NAME (Last Name, First Name, Middle Initial)	3. PATIENT'S BIRTH DATE	4. INSURED'S NAME (Last Name, First Name, Middle Initial)							
5. PATIENT'S ADDRESS (Street No.)	6. PATIENT RELATIONSHIP	7. INSURED'S ADDRESS (Street No.)							
	Self Spouse Child	CITY STATE							
CITY	STATE 8. PATIENT STATUS Single Married	Other	STATE			SIAIE			
ZIP CODE TELEPHONE (Include Area C	Code) Employed Full-Time Student	Part-Time Student	ZIP CODE TELEPHONE (INCLUDE AREA CODE)			E)			
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)	10. IS PATIENT'S CONDITION	N RELATED TO:	11. INSURED'S POLICY GROUP OR NUMBER 500878 RECIPROCITY N						
a. OTHER INSURED'S POLICY OR GROUP NUMBER		a. EMPLOYMENT? (CURRENT OR PREVIOUS)		a. INSURED'S DATE OF BIRTH SEX					
b. OTHER INSURED'S DATE OF BIRTH SEX		PLACE (State)	b. EMPLOYER'S NAN	ME OR SCHOOL NAM		F			
MM I DD I VV I —	F YES NO	, ,	City of Akron						
c. EMPLOYER'S NAME OR SCHOOL NAME	C. OTHER ACCIDENT? C. INSURANCE PLAN NAME OR PROGRAM NAME					c. INSURANCE PLAN NAME OR PROGRAM NAME			
d. INSURANCE PLAN NAME OR PROGRAM NAME				d. IS THERE ANOTHER HEALTH BENEFIT PLAN?					
			YES NO <i>If yes</i> , return to and complete item 9 a-d.			em 9 a-d.			
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE. I a necessary to process this claim.	authorize the release of any medical or oth	13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described belowNOT REQUIRED BY							
SIGNED	DATE	SIGNED MMO							
14. DATE OF CURRENT: MM DD YY ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP)	15. IF PATIENT HAS HAD SAME OR SI GIVE FIRST DATE MM DD	16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION MM DD YY FROM TO TO							
17. NAME OF REFERRING PHYSICIAN OR OTHER SOURCE	R OTHER SOURCE 17a. ID NUMBER OF REFERRING PHYSICIAN			18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES MM DD YY					
19. RESERVED FOR LOCAL USE	I		20. OUTSIDE LAB?	\$ C	TO CHARGES				
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY. (RELAT	TE ITEMS 1, 2, 3, OR 4 TO ITEM 24E BY	LINE) —	22. MEDICAID RESUB	MISSION	ICINAL PEE NO				
13	3	NOI REQUIRED BY							
2 4	4		23. PRIOR AUTHORIZ	ATION NUMER	10				
24. A B C	D	E	F	G	J	K			
From To of of (E	EDURES, SERVICES OR SUPPLIES Explain Unusual Circumstances) T/HCPCS MODIFIER	DIAGNOSIS CODE	\$ CHARGES	DAYS OR UNITS	СОВ	RESERVED FOR LOCAL USE			
	<u> </u>								
25. FEDERAL TAX ID NUMBER SSN EIN 26. PAT	TIENT'S ACCOUNT NO. 27. ACCEPT A	_	28. TOTAL CHARGE	29 NO T	NT FREQUI				
	YES	∐ NO	\$	\$	\$				
	ME AND ADDRESS OF FACILITY WHERI NDERED (If other than home or office)	E SERVICES WE	RE 33. PHYS	SICIAN'S/ SUPPLIER CODE & PHONE #	S BILLING NAME, A	ADDRESS,			
SIGNED DATE									

<u>ATTENTION PROVIDER</u> — FOR FASTER CLAIM PROCESSING REMEMBER:

- The Insured's certificate number (Item #1a) is critical to the timely and accurate processing of this claim. Remember to include any Alphabetic characters which may precede the certificate number.
- . The patient's birth date must be listed. (Item #3)
- The insured's full address and zip code are required. (Item #7)
- The group number must be listed. (Item #11)

- Onset date must be completed. (Item #14)
- Diagnosis codes (Items #21 and 24E) and procedure codes (Item #24D) are required.
- The Provider/Supplier SSN or Tax ID # must be completed. (Item #25 or 33)
- SUPER BILLS SLOW DOWN CLAIM PROCESSING.
- ELECTRONIC CLAIMS SUBMISSION SPEEDS CLAIMS PAYMENT.

PLACE OF SERVICE CODES:

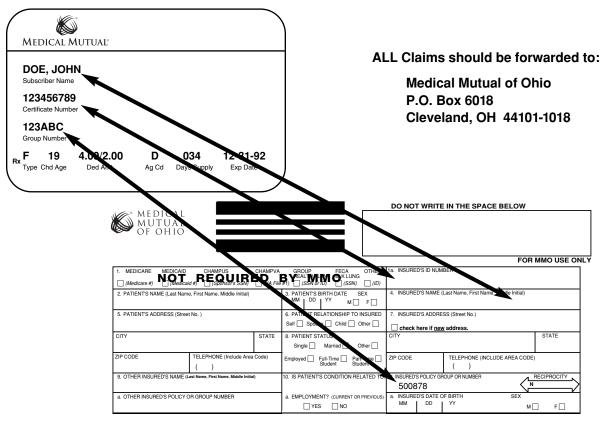
- 41 Ambulance
- 42 Ambulance-Air/Water
- 24 Ambulatory Surgical Center
- 25 Birthing Center
- 53 Community Mental Health Center
- 61 Comprehensive Inpatient Rehab. Facility
- 62 Comprehensive Outpatient Rehab. Facility
- 33 Custodial Care
- 52 Day Care/Psy. Part. Hosp.
- 11 Doctor's Office
- 23 Emergency Room Hospital
- 34 Hospice
- 65 Independent Kidney Disease Treatment Center
- 81 Independent Laboratory
- 21 Inpatient Hospital

- 51 Inpatient Psych. Facility
- 26 Military Treatment Facility
- 32 Nursing Care
- 99 Other Locations
- 22 Outpatient Hospital
- 12 Patient's Home
- 56 Residential Treatment Center
- 72 Rural Health Clinic
- 31 Skilled Nursing Facility
- $54 Specialized/Intermed./Mental\ TC$
- 71 State or Local Public Health Clinic

TYPE OF SERVICE CODES:

- 1 Medical Care
- 2 Surgery
- 3 Consultation (Inpatient only)

- 4 Diagnostic X-Ray
- 5 Diagnostic Laboratory
- 6 Radiation Therapy
- 7 Anesthesia
- 8 Assistant at Surgery
- 9 Other Medical Service
- 0 Blood or Packed Red Cells
- A Used DME
- F Ambulatory Surgical Center
- H Hospice
- L Renal Supplies in the Home
- M Alternate Payment for Maintenance Dialysis
- N Kidney Donor
- V Pneumococcal Vaccine
- Y Second Opinion on Elective Surgery
- Z Third Opinion on Elective Surgery



PATIENT CLAIM FILING INSTRUCTIONS INFORMATION

- 1. Use this form for filing claims for reimbursement of all eligible Medical and other expenses eligible under MMO insurance programs.
- 2. Complete all Items #1-13 contained in the Patient and Insured Information section including your signature and date. All the information is essential for prompt and accurate processing of your claim(s).
- 3. If you are submitting the claim, you must either have the provider (physician) of the services complete the Physician/Supplier Information section of this form, or submit an itemized statement (which should include the information noted).
- 4. The form must include name of patient, date(s) of service, type of service(s) performed, diagnosis, charge(s) and date(s) symptom first appeared.
- 5. If the Hospital, Physician or other Health Care Provider is submitting the claim, the Provider/Supplier should complete Items #14-33.
- 6. If you are submitting a drug claim, be sure to include the prescription drug number and drug name, date of purchase, prescribing doctor and amount charged.
- Balance due statements cannot be processed and will be returned. We need itemized statements for faster processing and better service.
- 8. Onset date is required (Item #14), otherwise the claim will be returned.
- 9. To ensure receipt of your EOB and/or reimbursement, please indicate if there is a change in the insured's mailing address. (Item #7)

WARNING: Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud. (Ohio Revised Code Section 3999.21)